

Quotation Request //

US Government Printing Office

Agency Publishing Services
732 North Capitol Street, NW
Washington DC 20401-0001

JACKET:344-044 R-1

Quotations are Due By:
(Eastern Time)1:00 PM on 08/04/2008
Submit Fax Quotes to:00000000

Contractors must provide mandatory taxpayer information before GPO makes payment.

Please see special notice on <http://contractorconnect.gpo.gov/>.

TITLE: Water on Tap; what you need to know

QUANTITY: 1570 Books for \$2,350.00 dollars.

FIXED PRICE-INDEFINITE QUANTITY CONTRACT: AWARD WILL BE BASED ON THE LARGEST QUANTITY OF PAMPHLETS FOR \$2,350. POTENTIAL VENDORS MUST SUBMIT THE FIXED PRICE OF \$2,350 PLUS THE QUANTITY THEY WILL PRODUCE FOR THE FIXED PRICE. IN THE EVENT OF A TIE QUANTITY, THE AWARD WILL BE DETERMINED BY THE OVERALL LOWEST DISCOUNTED COST. ADDITIONALLY, A COST MUST BE SUBMITTED FOR EACH ADDITIONAL 100 COPIES.

TRIM SIZE: 8-1/2 x 11"

PAGES: 32 text pages, plus separate wraparound cover (saddle stitched).

SCHEDULE:

Furnished Material will be available for pickup by 08/04/2008

Deliver complete (to arrive at destination) by 09/02/2008

F.O.B. destination

QUALITY LEVEL: 3 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 8-02)) applies.

DESCRIPTION:

*****REVISED SPECIFICATION**(\$ DOLLAR AMOUNT)*****

PRINTING: Covers and text print in 4-color Process (head to head), images consist of photo-reproductions, process screen builds, reverse elements, plus color-build and black type matter; covers 1 and 4 are full bleed. Cover 3 (only) is blank. Reproduce from furnished electronic files.

BINDING: Saddle wire stitch uniformly in two places at left on 11" dimension, trim flush 3 sides.

MATERIAL FURNISHED: Contractor to pickup at GPO:

.Two CD-Rs created on an IBM compatible system with Windows 2000 using Adobe InDesign, Illustrator and Photoshop CS, in native application format. Fonts are included on the disk.

.One GPO Form 952 (Desktop Publishing - Disk Information).

.One previously printed sample for use as a construction/pagination guide.

.One GPO Form 905 (labeling and marking specifications).

.One GPO Form 2678 & 917 (departmental random copies-blue label).

Prior to image processing, the contractor is responsible for checking files contained on the furnished media to insure that such features as bleeds, register marks, and correct file output selection have been provided for, so as to correctly generate output for printing. The contractor must supply necessary trapping. Output must be generated on high resolution image processors.

PAPER: * Must be in accordance with JCP Paper Specification Standards in effect on date of this order

COVER: JCP Code* L20, Vellum-Finish Cover, White, Basis Size 20 x 26", Basis Weight 80 lb.

TEXT: JCP Code* A60, Offset Book, White, Basis Size 25 x 38", Basis Weight 70 lb.

COLOR OF INK: Ink Must Contain a Minimum of 20% Vegetable Oil

4-color Process

MARGINS:

Follow outputs; no bleeds.

PROOFS:

. One set of digital color content proofs for entire publication. At contractor's option, film-based composite bluelines may be submitted. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the products. Proofs shall be collated with all elements in proper position (not pasted up), imaged face and back, trimmed and folded to the finished size of the products.

PLUS

. One set of random SWOP certified digital off-press proofs for covers 1 & 4 only. At contractor's option, film-based composite laminated color proofs may be substituted. Proofs must be created using the same Raster Image Processor (RIP) that will be used to produce the products. For a list of certified systems, go to: www.swop.org/certification/certmfg.asp.

Send proofs together with the furnished media (copy, transparencies, electronic files) directly to: USEPA, East Building, Room 1349, Document Production Team (3204), 1201 Constitution Avenue, NW, Washington, DC 20460, Attn: Monique Henderson (202-564-9624). Send via traceable means, inside delivery required. Contractor must call GPO Contract Compliance Section at 1-800-424-9470, or e-mail information to compliance@gpo.gov immediately upon sending/delivering proofs and immediately upon notification that the proofs are available for pickup at the department. Proofs will be withheld not more than 3 workdays from receipt in the department to when they are made available for (contractor provided) pickup at the department.

CONTRACTOR MUST NOT PRINT PRIOR TO RECEIVING AN "OK TO PRINT".

PACKING:

Pack in suitable container(s) NTE 40 lbs. DO NOT Shrink film wrap.

DISTRIBUTION:

Deliver 1570 copies (includes 50 Departmental Random Blue Label Copies) via traceable means to: USEPA/NCEPI, 11029 Kenwood Road, Building 5, Cincinnati, OH 45242.

Deliver 1 sample copy plus furnished material via traceable means to: USEPA, East Building, Room 1349, Document Production Team (3204), 1201 Constitution Avenue, NW, Washington, DC 20460, Attn: Monique Henderson (202-564-9624). **INSIDE DELIVERY REQUIRED**

Deliver 1 sample copy (for each jacket) via traceable means to: U.S. Government Printing Office, 732 North Capitol Street, NW, AST-5, Room C-817, Washington, DC 20401, Attn: Jim VanGunsteren/344-044 (202-512-1239).

All expenses incidental to returning materials, submitting/returning proofs, and furnishing samples must be borne by the contractor.

QUALITY ASSURANCE STANDARDS: The following standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

(a) Non-destructive Tests -- General Inspection Level 1.

(b) Destructive Tests -- Special Inspection Level S-2.

Specified standards to correspond with each required attribute as follows:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Furnished electronic media
P-10. Process Color Match	Furnished electronic media